

UT-5 -- Special Districts with Revenue OR Expenditures Exceeding \$100,000
For Fiscal Years ending 7/1/07 to 6/30/2008

SPECIAL DISTRICT NAME: Summit County Service Area #3 (Silver Creek)
SPECIAL DISTRICT TYPE: Special Service District
FISCAL YEAR END: 12/31/2007

PART I--REVENUE

A. Current Charges:			
1. Water Supply System	\$	185,404	
2. Road Maintenance/Construction Fees	\$	7,500	
3.	\$		
4.	\$		
Total current charges (A1-A4)		ZAA	192,904
B. Property Taxes:		T01	190,780
C. Fee-in-lieu of Taxes:		T01	15,346
D. All Other Taxes: specify		T99	
		U01	
E. Special Assessments:			
F. Revenue from State Government:			
1. Community Impact Board	\$		44,634
2. Class B Road Funds	\$		
3.	\$		
4.	\$		
Total revenue from State Government		ZCC	44,634
G. Revenue from Other Local Gov'ts:			
1.	\$		
2.	\$		
3.	\$		
4.	\$		
Total revenue from other local gov'ts		ZDD	-
H. Revenue from Federal Government:			
1.	\$		
2.	\$		
3.	\$		
4.	\$		
Total revenue from Federal Government		ZBB	-
I. Receipts from Sale of Property:		U11	
J. Interest Earnings:		U20	24,395
K. Miscellaneous Other Revenue:			
1. Fines and forfeits		U30	
2. Rents		U40	
3. Royalties		U41	
4. Private donations		U50	
5. Misc other revenue		U99	3,795
Total Other Revenue			3,795
TOTAL REVENUE			471,854

PART II - EXPENDITURES

A. Expenditure for Construction:	ZFF	184,889
B. Purchase of Land, Equip., Buildings, etc:	ZGG	47,163
C. Interest on Debt:	ZKK	1,539
D. Payments to Other Governments:	1. To State ZLL	
	2. To local governments ZMM	

E. All other Expenditures:

1a. Salaries and wages Z00	
1b. Force Account (salaries and wages)	
1c. Salaries and Wages excluding force account (1a-1b)	-
2. All Other -- Specify	
a. Water Supply System	\$ 84,473
b.	\$
c.	\$
2 d. Total All Other (sum 2a-2c.)	\$ 84,473
3. Total All Other Expenditures (1c. and 2d.)	\$ 84,473
TOTAL EXPENDITURES	318,064

PART III - DEBT OUTSTANDING

A. Long-term Debt:	
1. Outstanding at beg. of fiscal year 19U	534,785
2. Issued during fiscal year 29U	66,782
3. Retired during fiscal year 39U	
49U	468,003
Outstanding at end of fiscal year	468,003
B. Short-term Debt:	
1. Outstanding at beg. of fiscal year 61V	
2. Outstanding at end of fiscal year 64V	

C. Other Long-term Obligations:

Outstanding balance beginning of fiscal year	Issued during fiscal year	Retired during fiscal year	Balance end of fiscal year	Date final payment is due (year)
(a)	(b)	(c)	(d)	(e)
1. Lease Purchase Agreements \$ 19U	\$ 29U	ZGG 39U	\$ 49U	0
2. Certificates of Participation				0
3. Accrued Leave Liability				0
4. Other debt (Mortgages, Notes, Loans)				0

PART IV - CASH AND INVESTMENTS
AT END OF FISCAL YEAR:

Debt Service Funds	Cash and investments
Capital Project Enterprise Funds	W01 128,315
Other Funds	W31 227,115
	W61

Part V. Data Supplied by:

Name: Marvin Maxell
 Title: Board Chair
 Telephone -- 435-649-9538
Marvin Maxell 12/30/08
 If you have any questions about the form, call or write:

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 vchristensen@utah.gov
 State Auditor's Office
 E310 State Capitol Complex
 Salt Lake City, UT 84114-2310
 801-538-1394 or 1-800-622-1243

E-mail to: utforms@utah.gov
 or include form with audit report/financial statement submitted to:
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